

Haseko Group CSR Action Plan for FY2023

Four main CSR themes	Materiality (material issues)		Vision for 2037 (100th anniversary)	FY2020–2024 Haseko Group initiative items	KPIs/Targets	Results
		1	Contributing to creating disaster-resilient lifestyles and communities	(1) Promotion of disaster countermeasures for condominiums from the hardware and software perspectives	100% adoption of (newly built) "Renai" with the specification for the proposal of hazard-resistant condominium	100%
Creating attractive living spaces		2	Contributing to creating communities with easy access to various services related to people's daily lives, such as childcare, education, nursing care, and welfare services	(1) Promotion of complex development with housing at the core	Number of initiatives taken	4 in progress (new and ongoing)
We will create living spaces where people can feel safe, grow,	Enabling diverse	3	Promoting the revitalization of local communities	(1) Promotion of business development in local communities	Number of local areas where we operate our business	7 areas
and actively pursue diverse lifestyles. While	lifestyles		Presenting our approach to solve social issues to wider society	(1) Contributions to regional revitalization	Number of projects worked on	6 projects
promoting businesses that enhance the		5	Providing the new value of homes and lifestyles to support the diverse lifestyles of people, from children to senior citizens	 Provision of buildings and services that respond to diverse lifestyles 	Number of projects developed	6 projects in progress (new and ongoing)
quality of child nursing, education, care, and welfare, we will aim to make safe,				Development and provision of facilities, housing, and nursing care services for elderly to respond to a super-aging society Promotion of condominium renewals Promotion of the redevelopment business	Number of elderly facilities, housing, and services commercialized Number of reconstruction projects (cumulative) Number of redevelopment projects collaborated on (cumulative)	2 projects 42 projects (completed projects) 17 projects (completed projects)
secure and environmentally considerate living the new standard. Related SDGs	Safety, security and comfort	7	Thoroughly pursuing the supply of safe, secure and conformable buildings and services and providing longer-life	(1) Quality maintenance and improvement	Number of matters pointed out in the external ISO 9001 examination: none Number of housing units that adopted Haseko's Premium After-sales Service	None Tokyo: 8,692 units (a cumulative total of 86,924 units) Kansai: 2,880 units (a cumulative total of 36,049 units)
3 000 0000000 7 00000000000000000000000			Providing the new value of homes and lifestyles to	(2) Introduction of ICT-based security and monitoring systems	Continuation of the verification process to establish the BIM & LIM Cloud, a housing and living information platform	Continued the verification
11 MINISTRATION 12 MINISTRATION 13 JAMES MINISTRATION 15 MINIS			support the diverse lifestyles of people, from children to senior citizens	(1) Initiatives to realize DX	Number of initiatives taken Number of environmental burden reduction	44 initiatives 3 projects completed; 8
<u></u>		8	Being a leading company in environmental technologies for housing and living.	(1) Development and adoption of technologies that minimize environmental burden stemming from condominiums	technologies developed Number of local environment-conscious technologies developed (Haseko Corporation) ISO 14001 target	ongoing projects 1 completed
				(2) Development of disaster countermeasure technologies	 Adoption rate of environment-conscious designs Number of disaster countermeasure technologies developed (for earthquakes [seismic isolation, vibration control, anti-seismic], typhoons, etc.) 	Tokyo 98.0%; Kansai 99.3% 2 projects completed; 3 ongoing projects
	Care of community and engagement	9	Contributing to local community formation	 Setting up of the environment to form a community through interaction among residents in the same local community or condominium. 	Holding of events at properties managed by Haseko Community, Inc. (held once a year at properties with 300 or more units for which Haseko Community, Inc. provides comprehensive management services)	229 events
		10	Providing support for the restoration of daily lives in the event of disaster	(1) Maintenance of facilities that will lead to restoration support	Number of three-piece set disaster prevention equipment adopted —WELL UP (emergency potable water generation system) —Benches that convert into cooking stoves —Emergency manhole toilets	43 systems 88 benches 137 toilets
Building a		11	Having put in place an environment where all employees can play an active role by fully demonstrating their capabilities and skills with a rewarding sense of satisfaction while accepting each other's diverse individuality and values.	(1) Promotion of workstyle reform	Promotion of MOSt Activities* *Activities aimed at improving the working environment across the Group Promotion of telework (work-from-home, etc.) Promotion of the appointment of female managers	Implemented as planned. Continued the initiative. Percentage of female
company worth working at				(2) Promotion of the appointment of and the active participation of women in various workplaces	(more than the previous year) - Eruboshi certification - Percentage of female employees: 30% or higher (Haseko Corporation) - Percentage of women among new graduates hired: 30% - Annual turnover ratio of female employees of 3% or less	managers: 10.2% Not yet certified. 31.7%
We will nurture a workplace where a diversity of employees can flourish, and where safety and	Human capital (diversity & inclusion, human resources development)			(3) Reinforcement and promotion of childcare and nursing care support systems	Kurumin certification (Haseko Corporation) - Percentage of spouse maternity leave taken: 80% - Percentage of childcare leave taken (male): 50% - Percentage of childcare leave taken (male): 50%	Not yet certified. 64.0% 36.0% 46.7%
productivity are high. Employees with advanced				(4) Realization of a workplace where persons with or without disabilities work together	Percentage of disabled persons employed: 2.3%	2.38%
technological skill and know-how in the field				(5) Support for active participation of senior personnel	Number of participants in Training Workshops for 60-year-old employees Number of re-employed retirees	139 persons 327 persons (as of March 31, 2024)
of housing and living will work in passionate teamwork, and in				(6) Development and promotion of a working environment and infrastructure where foreign national employees can play an active role		Continued the promotion initiative
collaboration with our cooperating companies, to create communities today and in the future.		12	Providing a variety of education programs to develop personnel involved in businesses related to future housing	(1) Development of human resources and organizations that continue to grow, evolve, and take on challenges autonomously Systematic development of candidates for senior management positions Nurturing human resources to implement the new strategies	Number of employees who participated in self-learning support programs provided by the Haseko Business College Number of career training course participants Number of Executive Leader Development Program participants Number of DX Academy participants Number of finglish language education program participants	2,243 persons 153 persons 120 persons 708 persons 44 persons
Related SDGs 5 cont. 8 control and 9 control and 10 control and 1			and living	(2) Technology and skill succession	 Construction career advancement system registration rate Haseko Group technical training course participants 	Tokyo 79%; Kansai 72% 227 persons
		13	Providing places and opportunities for learning about life and living to a wide	(1) Strengthening of external communications	Number of visitors to the Haseko Condominium Museum	4,157 persons
17 removades			range of people from children to adults Having realized a safe	(2) Enlightenment through events, etc.	Number of events held; number of participants Meetings of the Safety and Health Central Committee (once a year) (Haspina Composition)	1 event; 757 persons Held once a year.
	A safe and healthy working environment	14	and healthy working environment at all workplaces	Development of a working environment and ensuring of a thorough safety and health management system	(Haseko Corporation) - Zero fatal and serious accidents/disasters - Frequency of occupational accidents: 0.60% or less - Severity of occupational accidents: 0.01% or less - Meeting of the Haseko Group Health Management	2 incidents 0.14 0.51
		15	Providing support for better physical and mental health to each and every employee	(1) Implementation of health management (2) Promotion of physical and mental health	Promotion Committee (once a year) - Certification under the Health & Productivity Management Outstanding Organizations Recognition Program - Percentage of employees undergoing health checks: 100%	Held once a year. Certified under the program.
			Having realized a safe	among employees (1) Strengthening and continuation of promotion of cooperation with cooperating companies	 Implementation rate of the specific health guidance: 50% Percentage of employees taking stress checks: 100% Debriefing Session on Value Enhancement Activities/ general meetings of respective organizations of 	44.1% 98.2% Held once a year.
		16	and productive	(continuation of value enhancement activities) (2) Promotion of DX and development of construction automation technologies in	Number of development themes	2 themes
			cooperating companies	cooperation with cooperating companies (3) Risk management measures taken by cooperating companies	Implementation of an awareness-building activity at a general meeting (once a year)	Held once a year.
		17	Leading the utilization of advanced technologies that improve operational efficiency and productivity	(1) Labor productivity improvement through the promotion of DX	Number of measures taken to improve business operations	3 measures

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Duotostina			Realizing high energy efficiency and high utilization of renewable energy sources in all of our business activities	Continuous management and improvement of the environmental management system	Number of matters pointed out in the external ISO 14001 examination: none	None
Protecting the precious environment We will promote				(2) Reduction initiatives aimed at achieving SBT targets	• SBT targets (base fiscal year: FY2020) Scope 1 + Scope 2 FY2030: -42%, FY2050: -100% Scope 3 FY2030: -13%, FY2050: -37%	Promoted the reduction initiatives.
environmental consideration hroughout the process of providing iving spaces and services related to daily life. We are		18		(3) Reduction of CO ₂ emissions in the design and construction stages	(Haseko Corporation) Reduction based on the ISO 14001 environmental targets • CO ₂ reduction rate: 10% or higher (design) • Reduction of CO ₂ emissions intensity to 8.5 t-CO ₂ /¥100 mil. or below (construction activities)	Tokyo 25.2%; Kansai 20.2% (design) Tokyo 8.0 t-CO ₂ /¥100 mil.; Kansai 6.6 t-CO ₂ /¥100 mil. (construction activities)
considerate about our impact on the ecosystem, and will pursue further improvements of resource and energy				(4) Promotion of energy and power saving at construction sites, offices, etc.	(Haseko Corporation [ISO 14001 locations]) Reduction based on the ISO 14001 environmental targets - Reduction of electricity consumption to a level below the actual consumption in FY2022	-7.2%
efficiency working with cooperating	Response			(5) Active utilization of renewable energy sources in our business activities	100% adoption rate in worksites *Including purchases of Non-Fossil Certificates	100% *Haseko Corporation only
companies to realize construction sites and workspaces that help protect the natural environment. Related SDGs	to climate change			(6) Promotion of ZEH business	Number of collective ZEH projects 100% of properties developed by Haseko	Condominiums: 50; Detache houses: 3 (properties on which construction was begun during the current fiscal year 100%
					Corporation to meet ZEH standards	1,5070
		19	Promoting advanced initiatives for wood use in construction of housing complexes	(1) Wood use in construction of housing complexes	Number of projects utilizing wood for the main structure of condominiums (more than the previous fiscal year)	None (construction started on 1 project)
		20	Thoroughly practicing the 3Rs (Reduce, Reuse, Recycle) in all of our business activities	(1) Promotion of the reduction of construction waste	Number of external awards received (Haseko Corporation) Reduction based on the ISO 14001 environmental targets Mixed waste: 5 kg/m² or less Recycling of mixed waste: 83% or more	None Tokyo 2.2 kg/m²; Kansai 2.2 kg/n Tokyo 93.4%; Kansai 90.2%
				(2) Enhancement of the 3Rs at offices and construction sites	(Haseko Corporation [ISO 14001 location]) Reduction based on the ISO 14001 environmental targets Reduction of copy paper consumption (number of sheets consumed) to a level below the actual consumption in FY2022	-6.9%
	Consideration for biodiversity	21	Giving thorough consideration for the local environment in all of our business activities	(1) Biodiversity conservation activities (Haseko no Mori)	• 4 or more events; 250 or more total participants	4 events; 200 persons
				(2) Contributions to biodiversity	Number of external awards received (incl. ABINC Certification)	13 awards
	Pollution prevention and consideration for the local environment	22	Giving thorough consideration for the local environment in all of our business activities	(1) Compliance with environmental regulations, etc.	Zero violations of laws and regulations concerning soil, water, dust, etc.	1 violation (measures to prevent recurrence already implemented)
				(2) Consideration for residents living near the construction site	Awareness-building through the value enhancement activities	Implemented.
Nurturing a culture of trust In order to remain a corporate group co-creating value with stakeholders based on strong trust from them, we will implement the required organizational measures rigorously. We will strengthen management that harnesses our collective capabilities as a group, and while staying alert to new social and environmental issues in housing and living, we will constantly expand our ability to contribute to society through our business.	Respect for human rights	23	Having established and practicing mechanisms for respecting human rights	(1) Implementation of human rights due diligence	100% implementation rate for the foreign technical intern trainee questionnaire survey (organizations of cooperating companies of the Construction work-related group companies) 100% participation in the e-learning course	99.6%
				(2) Enhancement of education and mechanisms for eliminating harassment	Harassment training course participation rate: 100%	100%
	Supply chain management	24	Having realized CSR procurement	(1) Complete dissemination of the CSR Procurement Policy to the supply chain	Questionnaire survey implementation rate: 100% (organizations of cooperating companies of the Construction work-related group companies)	100%
	Governance and risk management	25	Ensuring through practice of corporate ethics and compliance with the law as a company with integrity	(1) Strengthening of the governance structure	Outside directors comprising at least one third of the total number of directors Evaluation of the effectiveness of the Board of Directors	35.7% (5 out of 14 directors) Implemented.
				(2) Thorough compliance	Compliance lecture participation rate Meeting of the Compliance Committee 100% participation in the e-learning course	100% Held 16 times per year 100%
				(3) Reinforcement of risk management including environmental and social risk management	Meeting of the Risk Management Committee (4 times per year) Continued operation of the BCP (incl. disaster response and prevention measures for infectious diseases) Implementation rate of drills for checking disaster	Held 4 times per year Continued the operation.
					damage to properties and facilities managed by the Group: 100% Percentage of internal audit coverage: 100%	100%
		26	Providing individual employees with CSR education required for their position or level and implementing the CSR management	(1) Implementation of internal dissemination measures by systematically providing CSR education, and surveys on employees' understanding	-CSR lectures held (once a year) -100% participation in the e-learning course	Not held. 99.6%
	Information disclosure and	27	Carrying out the CSR management by using information obtained from diverse stakeholders	(1) Stakeholder engagement	Communication activities with institutional investors, analysts, media, end users, etc.	Interviews held with a total o 213 companies
	stakeholder engagement	28	Proactively disclosing information to stakeholders	(1) Promotion of information disclosure to meet the expectations of stakeholders and their needs for information relevant to their identified issues	Timely update of our corporate website Publication of the integrated report Improvement of the results of an external ESG disclosure evaluation Timely update of our corporate website Publication of the integrated our corporate website Timely update of our corporate website Publication of the integrated report Timely update of our corporate website Publication of the integrated report Timely update of our corporate website Publication of the integrated report Timely update of our corporate website Publication of the integrated report Timely update of our corporate website Timely update our co	Timely updated. Published. No change

10 SDGs closely related to Haseko Group CSR initiatives



















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